



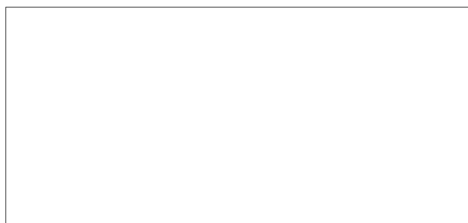
100-8559-60  
COPY 152

November 22, 1960  
Reference: 9005-60-35C

Dear Jim:

We are submitting herewith Invoice #25  
on Project 9014. We would appreciate your process-  
ing this for payment.

Very truly yours,



STAT

EDL:bm  
Invoice

Nov 23 12 27 PM '60



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

*encl. #1*  
*-8554-60*  
*1 2*

**SOLD TO:**

**SHIPPED TO:**

**INVOICE DATE** 11/18/60

**INVOICE NO.** 25

**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	/ /		9014

<u>PERIOD COVERED: Inception thru 11/15/60</u>	
Direct Labor	\$ 73,329.85
Overhead	114,080.30
Materials	67,956.21
Sub-Contract	10,939.98
Other Direct Charges	18,406.14
Total Manufacturing Cost	284,712.48 ✓
General Administration	28,471.27 ✓
Total	313,183.75 ✓
Previously Billed by Itek	309,970.98 ✓
<b>NET AMOUNT DUE ON THIS INVOICE</b>	<u><u>\$ 3,212.77</u></u> ✓

I certify that the above Bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT

(Date)

29 NOV 1960

(Date)

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STAT

-9014-

Invoice No. 25

PERIOD COVERED: 11/1/60 thru 11/15/60

<u>Direct Labor</u>	
Engineering	\$1,129.83
<u>Overhead</u>	
Engineering @ 155%	1,751.24
Tel. & Tel.	29.83
Other Direct Labor	9.80
Total Manufacturing Cost	<u>2,920.70</u>
General Administration @ 10%	292.07
TOTAL	<u><u>\$3,212.77</u></u>